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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION APRIL 2012

2012-10		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$495,071.15	\$3,960.57	\$491,110.58	-\$21.70	\$491,110.59	-\$21.70
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$4,237.01	\$33.90	\$4,203.11	\$0.00	\$4,203.11	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	\$938.99	\$7.51	\$931.48	\$0.00	\$931.48	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$468,835.52	\$3,750.68	\$465,084.84	\$0.00	\$465,084.84	\$0.00
21000	Sevier County	\$14.97	\$0.12	\$14.85	\$0.00	\$14.85	\$0.00
24000	Uintah County	\$147.09	\$1.18	\$145.91	\$0.00	\$145.91	\$0.00
25000	Utah County	\$8,976.40	\$71.81	\$8,904.59	\$0.00	\$8,904.59	\$0.00
27000	Washington County	\$7,541.86	\$60.33	\$7,481.53	\$0.00	\$7,481.53	\$0.00
29000	Weber County	\$4,379.31	\$35.03	\$4,344.28	\$0.00	\$4,344.28	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION APRIL 2012

2012-10		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,885	2,252,320	\$658,646.81	\$658,646.81	\$5,269.17	\$0.00	\$653,377.63	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		306,479	\$5,649.36	\$30,841.68	\$246.73	\$0.00	\$30,594.95	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,469	\$0.00	\$830.71	\$6.65	\$0.00	\$824.06	\$0.00
18000	Salt Lake County		1,029,655	\$625,114.05	\$527,910.56	\$4,223.28	\$0.00	\$523,687.28	\$0.00
21000	Sevier County		20,802	\$19.96	\$1,838.91	\$14.71	\$0.00	\$1,824.20	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		516,564	\$11,968.55	\$53,695.69	\$429.57	\$0.00	\$53,266.12	\$0.00
27000	Washington County		138,115	\$10,055.80	\$19,155.77	\$153.25	\$0.00	\$19,002.52	\$0.00
29000	Weber County		231,236	\$5,839.09	\$24,373.49	\$194.99	\$0.00	\$24,178.50	\$0.00

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